

COMPANY REGISTRATION NUMBER 05053981

A & J BLYTHE MOTORS LIMITED
ABBREVIATED ACCOUNTS
31 MARCH 2016

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A & J BLYTHE MOTORS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2016

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A & J BLYTHE MOTORS LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2016

	Note	2016 £	2015 £
FIXED ASSETS	2		
Intangible assets		-	-
Tangible assets		<u>6,787</u>	<u>9,050</u>
		<u>6,787</u>	<u>9,050</u>
CURRENT ASSETS			
Debtors		26,377	33,315
Cash at bank and in hand		<u>201</u>	<u>606</u>
		26,578	33,921
CREDITORS: Amounts falling due within one year		<u>34,564</u>	<u>43,483</u>
NET CURRENT LIABILITIES		<u>(7,986)</u>	<u>(9,562)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(1,199)</u>	<u>(512)</u>
CAPITAL AND RESERVES			
Called up equity share capital	3	100	100
Profit and loss account		<u>(1,299)</u>	<u>(612)</u>
DEFICIT		<u>(1,199)</u>	<u>(512)</u>

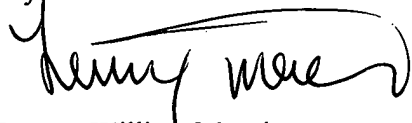
For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 21 July 2016.



Terence William Menzies
Director

Company Registration Number: 05053981

The notes on pages 2 to 3 form part of these abbreviated accounts.

A & J BLYTHE MOTORS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2016

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Amortisation

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Goodwill - Fully amortised and written off

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery - 25% Reducing balance method

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

Where the contractual obligations of financial instruments (including share capital) are equivalent to a similar debt instrument, those financial instruments are classed as financial liabilities. Financial liabilities are presented as such in the balance sheet. Finance costs and gains or losses relating to financial liabilities are included in the profit and loss account. Finance costs are calculated so as to produce a constant rate of return on the outstanding liability.

Where the contractual terms of share capital do not have any terms meeting the definition of a financial liability then this is classed as an equity instrument. Dividends and distributions relating to equity instruments are debited direct to equity.

A & J BLYTHE MOTORS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2016

2. FIXED ASSETS

	Intangible Assets £	Tangible Assets £	Total £
COST			
At 1 April 2015	30,000	23,735	53,735
Revaluation	(30,000)	—	(30,000)
At 31 March 2016	<u>—</u>	<u>23,735</u>	<u>23,735</u>
DEPRECIATION			
At 1 April 2015	30,000	14,685	44,685
Charge for year	—	2,263	2,263
Revaluation adjustment	(30,000)	—	(30,000)
At 31 March 2016	<u>—</u>	<u>16,948</u>	<u>16,948</u>
NET BOOK VALUE			
At 31 March 2016	<u>—</u>	<u>6,787</u>	<u>6,787</u>
At 31 March 2015	<u>—</u>	<u>9,050</u>	<u>9,050</u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>